BID SCHEDULE

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0001	COLLEGE SERVICES	EA	3958	GIVITINIOL	AWOUNT
0001	Remove CHAIRS (various			TF-2 and move to	
	Building 8380 for storage of		Janan igo notoa n		
	See attached Performance		tement (PWS).		
			, ,		
	ACRN Funded Amount				\$
ITEMANO	CLIDDLIEC/CEDVICEC	LIOM	O LANTITY	LINUT DDIOE	AMOUNT
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0002	Remove CHAIRS (various	EA	1697	TE 2 and diamena of	
	in a KDHE approved dispo			Stallation. See	
	attached Performance Wo	ik Stateme	iii (PVV3).		
	ACRN Funded Amount				\$
				<u> </u>	
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0003		EA	5655		
	Remove stored, refinished	and replac	ement CHAIRS	from either Building	
	8380 or 376 and move CH	l in TE-2.			
	See attached Performance				
			, ,		
	ACRN Funded Amount				\$
				•	
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0004		EA	1669		
	Remove TABLES (various	n TE-2 and move to			
	Building 8380 for storage of	erformance Work			
	Statement (PWS).				
	ACRN Funded Amount				\$
	1				
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	
0005				ONTTINIOL	AMOUNT
0000		EA	716		AMOUNT
	Remove TABLES (various) from the b	ouildings listed in	n TE-2 and dispose of	AMOUNT
	in a KDHE approved dispo) from the besal site off	ouildings listed in the Fort Riley in	n TE-2 and dispose of	AMOUNT
) from the besal site off	ouildings listed in the Fort Riley in	n TE-2 and dispose of	AMOUNT
	in a KDHE approved dispo See attached Performance) from the besal site off	ouildings listed in the Fort Riley in	n TE-2 and dispose of	
	in a KDHE approved dispo) from the besal site off	ouildings listed in the Fort Riley in	n TE-2 and dispose of	\$
	in a KDHE approved dispo See attached Performance ACRN Funded Amount) from the tosal site off we Work Star	ouildings listed in the Fort Riley in tement (PWS).	n TE-2 and dispose of stallation.	\$
ITEM NO	in a KDHE approved dispo See attached Performance) from the tosal site off to Work Star	ouildings listed in the Fort Riley in tement (PWS).	n TE-2 and dispose of	
	in a KDHE approved dispo See attached Performance ACRN Funded Amount) from the to sal site off e Work Star	cuildings listed in the Fort Riley in tement (PWS). QUANTITY 2385	TE-2 and dispose of stallation. UNIT PRICE	\$
ITEM NO	in a KDHE approved dispose attached Performance ACRN Funded Amount SUPPLIES/SERVICES Remove stored, refinished) from the to sal site off e Work Star	cuildings listed in the Fort Riley in tement (PWS). QUANTITY 2385 Element TABLES	TE-2 and dispose of stallation. UNIT PRICE from either Building	\$
ITEM NO	in a KDHE approved dispose attached Performance ACRN Funded Amount SUPPLIES/SERVICES Remove stored, refinished 8380 or 376 and move TAI) from the I sal site off Work Star UOM EA and replace	cuildings listed in the Fort Riley in tement (PWS). QUANTITY 2385 Ement TABLES buildings listed	TE-2 and dispose of stallation. UNIT PRICE from either Building	\$
ITEM NO	in a KDHE approved dispose attached Performance ACRN Funded Amount SUPPLIES/SERVICES Remove stored, refinished) from the I sal site off Work Star UOM EA and replace	cuildings listed in the Fort Riley in tement (PWS). QUANTITY 2385 Ement TABLES buildings listed	TE-2 and dispose of stallation. UNIT PRICE from either Building	\$
ITEM NO	in a KDHE approved dispose attached Performance ACRN Funded Amount SUPPLIES/SERVICES Remove stored, refinished 8380 or 376 and move TAI) from the I sal site off Work Star UOM EA and replace	cuildings listed in the Fort Riley in tement (PWS). QUANTITY 2385 Ement TABLES buildings listed	TE-2 and dispose of stallation. UNIT PRICE from either Building	\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0007		EA	1245		
	Remove DESKS (various)	TE-2 and move to			
	Building 8380 for storage of				
	See attached Performance	: Work Stat	ement (PWS).		
	ACRN Funded Amount				\$
ITEM NO		LIOM	OLIANITITY	LINIT DDICE	AMOUNT
ITEM NO 0008	SUPPLIES/SERVICES	UOM EA	QUANTITY 534	UNIT PRICE	AMOUNT
0008	Remove DESKS (various)			TE 2 and dispose of	
	in a KDHE approved dispo	sal site off	the Fort Riley in		
	ACRN Funded Amount				\$
L					<u> </u>
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0009		EA	1779		
	Remove stored, refinished 8380 or 376 and move DE See attached Performance	SKS to the	buildings listed		
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00010		EA	2335		
	Remove FILE CABINETS move to Building 8380 for See attached Performance	storage or i	refinish.	s listed in TE-2 and	
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00011	30FFLIES/3ERVICES	EA	1001	ONIT FRICE	AMOUNT
00011	Remove FILE CABINETS			s listed in TF-2 and	
	dispose of in a KDHE appr				
	See attached Performance	: Work Stat	ement (PWS).		
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00012		EA	3336		
	Remove stored, refinished Building 8380 or 376 and r TE-2. See attached Performance	nove FILE	CABINETS to the		
	ACRN Funded Amount				\$
	ACINIT GIGGG AIRIOGIL				Ψ

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00013		EA	1168		
	Remove BOOKCASES (va	sted in TE-2 and move			
	to Building 8380 for storage See attached Performance				
	See allached Performance				
	ACRN Funded Amount				\$
			T		
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00014	D	EA	500	-1-1-TE 01	
	Remove BOOKCASES (va dispose of in a KDHE appr	oved dispo	sal site off the F	Sted in TE-2 and Fort Riley installation.	
	See attached Performance	Work Stat	ement (PWS).		
	ACRN Funded Amount				\$
	ACKINT drided Amount				Ψ
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00015		EA	1668		
	Remove stored, refinished				
	Building 8380 or 376 and n	nove BOOl	CASES to the	buildings listed in TE-	
	2.				
	See attached Performance	WOIK Stat			
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00016	D 14/4 D D D C D C 0/4	EA	2025	0 1 2 2	
	Remove WARDROBES/W listed in TE-2 and move to				
	See attached Performance			or remnism.	
			(* * * * * * * * * * * * * * * * * * *		
	ACRN Funded Amount				\$
ITEMANO	011001150/0501/1050	LIONA	OLIANITITY	LINIT DDIOE	ANAOLINIT
ITEM NO	SUPPLIES/SERVICES	UOM EA	QUANTITY 868	UNIT PRICE	AMOUNT
00017	Remove WARDROBES/W	rom the huildings			
	listed in TE-2 and dispose				
	Riley installation.				
	See attached Performance				
	ACRN Funded Amount				\$
	ACTUAL GUADA AUTOUR				Ψ
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00018		EA	2893		
	Remove stored, refinished				
	LOCKERS from either Buil				
	WARDROBES/WALL LOC See attached Performance			ea in TE-2.	
	See allached Ferrormance	, work stat	.ement (FVV3).		
	ACRN Funded Amount				\$
					·

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00019		EA	731		
	Remove ENTERTAINMEN				
	TE-2 and moves to Building	sh.			
	See attached Performance	Work Stat	ement (PWS).		
	ACRN Funded Amount				\$
					·
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00020		EA	314		
	Remove ENTERTAINMEN				
	TE-2 and dispose of in a K installation.	DHE appro	vea aisposai sit	e off the Fort Riley	
	See attached Performance	Work Stat	rement (PWS)		
	Coo attached i chomiano	, work ola	iomoni (i vvo).		
	ACRN Funded Amount				\$
ITEMANIC	011001100100011000	11014	OLIANITITY I	LINIT DDIOE	A B 4 C L 2 B 1 T
1TEM NO 00021	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00021	Remove stored, refinished	EA and replac	1045	AINMENT CENTED	
	from either Building 8380 o				
	the buildings listed in TE-2.	WINDERT SERVICES			
	See attached Performance				
			-		·
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00022		EA	1709	0	7 6
	Remove DROPLEAF DES	ings listed in TE-2 and			
	move to Building 8380 for s				
	See attached Performance	Work Stat	ement (PWS).		
	ACRN Funded Amount				\$
	/ to tit i anada / imedit				•
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00023		EA	733		
	Remove DROPLEAF DES				
ļ	dispose of in a KDHE appr	ort Riley installation.			
	See attached Performance				
	ACRN Funded Amount				\$
					
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00024		EA	2442		
	Remove stored, refinished				
	either Building 8380 or 376 listed in TE-2.	and move	DROPLEAF DE	ESKS to the buildings	
	See attached Performance	Work Stat	rement (PWS)		
	2 3 2 and 3 i o i o i i o i i o i i o i i o i i o i i o i i o				
	ACRN Funded Amount				

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00025		EA	1047					
	Remove DESKS (various) Building 8380 for storage of See attached Performance	TE-2 and move to						
	ACRN Funded Amount				\$			
	ACINIT Unded Amount				Ψ			
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00026		EA	449					
	Remove DESKS (various) in a KDHE approved dispo	sal site off	the Fort Riley in					
	ACRN Funded Amount				\$			
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00027	30FFEIES/3EINVICES	EA	1496	ONIT FRICE	AWOUNT			
	Remove stored, refinished 8380 or 376 and move DESee attached Performance	SKS to the	buildings listed	from either Building in TE-2.				
	ACRN Funded Amount				\$			
			I					
1TEM NO 00028	SUPPLIES/SERVICES	UOM EA	QUANTITY 2100	UNIT PRICE	AMOUNT			
00020	Remove SINGLE BEDS (v move to Building 8380 for s See attached Performance	listed in TE-2 and						
	ACRN Funded Amount				\$			
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00029	00000	EA	900					
	Remove SINGLE BEDS (v dispose of in a KDHE appr See attached Performance							
	ACRN Funded Amount				\$			
ITEM NO	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT			
00030	SUPPLIES/SERVICES UOM QUANTITY UNIT PRICE EA 3000 Remove stored, refinished and replacement SINGLE BEDS from either Building 8380 or 376 and move SINGLE BEDS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).							
	ACRN Funded Amount				\$			

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00031		EA	660					
	Remove SINGLE BED W/I							
	TE-2 and move to Building	h.						
	See attached Performance							
	ACRN Funded Amount				\$			
ITEM NO		LIOM	OLIANITITY	LINIT DDIOE	ANACHINIT			
00032	SUPPLIES/SERVICES	UOM EA	QUANTITY 283	UNIT PRICE	AMOUNT			
00032	Remove SINGLE BED W/I			the huildings listed in				
	TE-2 and dispose of in a K installation. See attached Performance	DHE appro	oved disposal sit					
	ACBN Funded Amount				\$			
	ACRN Funded Amount				Φ			
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00033		EA	943					
	Remove stored, refinished and replacement SINGLE BED W/DRAWERS from either Building 8380 or 376 and move SINGLE BED W/DRAWERS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).							
	ACRN Funded Amount				\$			
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00034	D MATTREOGEO (<u> </u>	2757	"				
	Remove MATTRESSES (v move to Building 8380 for s See attached Performance							
	ACRN Funded Amount				\$			
ITE14110				10UT DD105				
ITEM NO	SUPPLIES/SERVICES	UOM EA	QUANTITY	UNIT PRICE	AMOUNT			
00035	Remove MATTRESSES (v		1181	listed in TE 2 and				
	dispose of in a KDHE appr							
	See attached Performance			ore ready in ordination.				
	ACRN Funded Amount				\$			
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00036	331121297821111823			0111111102	7 6			
	Remove stored, refinished and replacement MATTRESSES from either Building 8380 or 376 and move MATTRESSES to the buildings listed in TE-2. See attached Performance Work Statement (PWS).							
1	See allached Performance	VVOIR Stat	lement (F W S).	Į.				
	ACRN Funded Amount	WOIK Stat	tement (F WO).		\$			

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00037		EA	300		
	Remove 6-DRAWER CHE and move to Building 8380				
	See attached Performance	e Work Stat	tement (PWS).		
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00038	JOI I LILO/JERVIOLO	EA	128	ONTTINOL	AMOUNT
	Remove 6-DRAWER CHE and dispose of in a KDHE installation. See attached Performance	approved o	lisposal site off		
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00039	SUFFLIES/SERVICES	EA	428	ONIT FRICE	AIVIOUNT
	Remove stored, refinished either Building 8380 or 376 listed in TE-2. See attached Performance				
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00040		EA	1804		
	Remove 3-DRAWER CHE and move to Building 8380 See attached Performance				
	ACRN Funded Amount				\$
ITEM NO	CURRUEC/CERVICEC	LIOM	OLIANITITY	UNIT PRICE	AMOUNT
1TEM NO 00041	SUPPLIES/SERVICES	UOM EA	QUANTITY 773	UNIT PRICE	AMOUNT
	Remove 3-DRAWER CHE and dispose of in a KDHE installation. See attached Performance				
	ACRN Funded Amount				\$
ITEM NO		LIOM	OLIANITITY	LINIT DDICE	AMOUNT
1TEM NO 00042	SUPPLIES/SERVICES	UOM EA	QUANTITY 2577	UNIT PRICE	AMOUNT
33312	Remove stored, refinished either Building 8380 or 376 listed in TE-2. See attached Performance	and replace and move	ement 3-DRAW 3-DRAWER C		
	ACRN Funded Amount				\$

ITEM NO SU 00044 Rem and insta See ACR ITEM NO SU 00045 Rem either lister	move 2-DRAWER CHE move to Building 8380 e attached Performance RN Funded Amount JPPLIES/SERVICES move 2-DRAWER CHE dispose of in a KDHE a allation. e attached Performance RN Funded Amount JPPLIES/SERVICES move stored, refinished er Building 8380 or 376 ed in TE-2. e attached Performance	UOM EA STS (vario approved of the Work State) UOM EA TO THE TO TH	QUANTITY 560 us) from the buildisposal site off the tement (PWS). QUANTITY 1866 Ement 2-DRAW	UNIT PRICE Idings listed in TE-2 the Fort Riley UNIT PRICE	\$ AMOUNT
ITEM NO SU 00044 Rem and insta See ACR ITEM NO SU 00045 Rem either lister	move to Building 8380 e attached Performance RN Funded Amount JPPLIES/SERVICES move 2-DRAWER CHE dispose of in a KDHE allation. e attached Performance RN Funded Amount JPPLIES/SERVICES move stored, refinished er Building 8380 or 376 ed in TE-2.	UOM EA STS (vario approved of the Work State) UOM EA TO THE TO TH	QUANTITY 560 us) from the buildisposal site off the tement (PWS). QUANTITY 1866 Ement 2-DRAW	UNIT PRICE Idings listed in TE-2 the Fort Riley UNIT PRICE	AMOUNT
ITEM NO SU 00044 Rem and insta See ACR ITEM NO SU 00045 Rem eithe listed	JPPLIES/SERVICES move 2-DRAWER CHE dispose of in a KDHE a allation. e attached Performance RN Funded Amount JPPLIES/SERVICES move stored, refinished er Building 8380 or 376 ed in TE-2.	EA STS (vario approved of Work State UOM EA and replace and move	560 us) from the bui disposal site off the tement (PWS). QUANTITY 1866 ement 2-DRAW 2-DRAWER CH	Idings listed in TE-2 the Fort Riley UNIT PRICE /ER CHESTS from	AMOUNT
00044 Rem and insta See ACR ITEM NO SU 00045 Rem either listed	move 2-DRAWER CHE dispose of in a KDHE a allation. attached Performance RN Funded Amount JPPLIES/SERVICES move stored, refinished er Building 8380 or 376 ad in TE-2.	EA STS (vario approved of Work State UOM EA and replace and move	560 us) from the bui disposal site off the tement (PWS). QUANTITY 1866 ement 2-DRAW 2-DRAWER CH	Idings listed in TE-2 the Fort Riley UNIT PRICE /ER CHESTS from	\$
00044 Rem and insta See ACR ITEM NO SU 00045 Rem either listed	move 2-DRAWER CHE dispose of in a KDHE a allation. attached Performance RN Funded Amount JPPLIES/SERVICES move stored, refinished er Building 8380 or 376 ad in TE-2.	EA STS (vario approved of Work State UOM EA and replace and move	560 us) from the bui disposal site off the tement (PWS). QUANTITY 1866 ement 2-DRAW 2-DRAWER CH	Idings listed in TE-2 the Fort Riley UNIT PRICE /ER CHESTS from	\$
Rem and insta See ACR ITEM NO SU 00045 Rem either lister	dispose of in a KDHE a allation. e attached Performance RN Funded Amount JPPLIES/SERVICES move stored, refinished er Building 8380 or 376 ed in TE-2.	STS (vario approved of approve	us) from the builisposal site off the tement (PWS). QUANTITY 1866 Ement 2-DRAW	UNIT PRICE //ER CHESTS from	·
ACR ITEM NO SU 00045 Rem eithe	dispose of in a KDHE a allation. e attached Performance RN Funded Amount JPPLIES/SERVICES move stored, refinished er Building 8380 or 376 ed in TE-2.	UOM EA and replace	QUANTITY 1866 ement 2-DRAW	UNIT PRICE //ER CHESTS from	·
ITEM NO SU 00045 Rem eithe	JPPLIES/SERVICES nove stored, refinished er Building 8380 or 376 ed in TE-2.	EA and replace and move	1866 ement 2-DRAW 2-DRAWER CH	/ER CHESTS from	·
00045 Rem eithe	nove stored, refinished er Building 8380 or 376 ed in TE-2.	EA and replace and move	1866 ement 2-DRAW 2-DRAWER CH	/ER CHESTS from	AMOUNT
00045 Rem eithe	nove stored, refinished er Building 8380 or 376 ed in TE-2.	EA and replace and move	1866 ement 2-DRAW 2-DRAWER CH	/ER CHESTS from	AMOUNT
Rem eithe listed	er Building 8380 or 376 ed in TE-2.	and replace and move	ement 2-DRAW 2-DRAWER CH		
eithe listed	er Building 8380 or 376 ed in TE-2.	and move	2-DRAWER C		
			tement (PWS).		
ACR	RN Funded Amount				\$
	JPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00046	maya NICUT CTAND (v	EA	2757	listed in TC 2 and	
mov	move NIGHT STAND (v ve to Building 8380 for s attached Performance	iisted iii 1E-2 and			
ACR	RN Funded Amount				\$
			I		
	JPPLIES/SERVICES	UOM EA	QUANTITY 1181	UNIT PRICE	AMOUNT
disp	nove NIGHT STAND (voose of in a KDHE approact attached Performance				
ACR	RN Funded Amount				\$
	JPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00048		EA	3938	TAND (
Build 2.	nove stored, refinished ding 8380 or 376 and me attached Performance	nove NİGH	T STAND to the		
ACF	RN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00049		EA	2757		
	Remove SLED CHAIRS (v	listed in TE-2 and			
	move to Building 8380 for				
	See attached Performance	Work Stat	ement (PWS).		
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00050		EA	1181		
	Remove SLED CHAIRS (v dispose of in a KDHE appr See attached Performance	oved dispo	sal site off the F		
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00051		EA	3938		
	Remove stored, refinished Building 8380 or 376 and r 2.				
	See attached Performance	Work Stat	ement (PWS).		
	ACRN Funded Amount				\$
ITEM NO		LIOM	OLIANITITY	LINIT DDICE	AMOUNT
1TEM NO 00052	SUPPLIES/SERVICES	UOM EA	QUANTITY 8	UNIT PRICE	AMOUNT
00032	Remove BOOKSHELVES	s listed in TF-2 and			
	move to Building 8380 for see attached Performance	storage or i	refinish.	5 11010 M 1 1 2 2 4110	
	ACRN Funded Amount				\$
	,			,	·
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00053		EA	4		
	Remove BOOKSHELVES dispose of in a KDHE appr See attached Performance				
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00054		EA	12		
	Remove stored, refinished Building 8380 or 376 and r TE-2. See attached Performance	nove BOOl	KSHELVES to the		
	ACRN Funded Amount				\$
<u>I</u>	1			l	

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00055		EA	1511		
	Remove REFRIGERATOR	ngs listed in TE-2 and			
	move to Building 8380 for				
	See attached Performance	Work Stat	rement (PWS).		
	ACRN Funded Amount				\$
			T		
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00056	D DEEDLOEDATOR	EA	648	TE O	
	Remove REFRIGERATOR				
	dispose of in a KDHE appr See attached Performance			Fort Riley installation.	
	occ attached i chomianec	, work olai	cilicit (i vvo).		
	ACRN Funded Amount		=		\$
					· · · · · · · · · · · · · · · · · · ·
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00057		EA	2159		
	Remove stored, refinished				
	Building 8380 or 376 and r	nove REFF	RIGERATORS to	o the buildings listed in	
	TE-2.				
	See attached Performance				
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00058		EA	2757		
	Remove LAMP W/SHADE	ngs listed in TE-2 and			
	move to Building 8380 for s See attached Performance				
	See allached Ferformance	WOIK Stat	ement (FVVS).		
	ACRN Funded Amount				\$
				1	<u> </u>
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00059		EA	1181		
	Remove LAMP W/SHADE				
	dispose of in a KDHE appr	Fort Riley installation.			
	See attached Performance				
	ACRN Funded Amount				\$
	ACINIT UNUGU AMOUNI				Ψ
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00060		EA	3938	-	
	Remove stored, refinished	and replac	ement LAMP W	//SHADES from either	
	Building 8380 or 376 and r	nove LAMF	W/SHADES to	the buildings listed in	
	TE-2.		. /=		
	See attached Performance	Work Stat	ement (PWS).		
	ACRN Funded Amount				\$
	/ Citit i dilada / lillodilt				Ψ

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00061		EA	332					
	Remove LOUNGE CHAIR	gs listed in TE-2 and						
	move to Building 8380 for							
	See attached Performance	Work Stat	tement (PWS).					
	ACRN Funded Amount				\$			
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00062	SUFFLIES/SERVICES	EA	143	UNITERICE	AIVIOONT			
00002	Remove LOUNGE CHAIR			as listed in TF-2 and				
	dispose of in a KDHE appr See attached Performance	oved dispo	sal site off the F					
	ACRN Funded Amount				\$			
				·				
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00063		EA	475					
	Remove stored, refinished Building 8380 or 376 and r TE-2. See attached Performance							
	ACRN Funded Amount				\$			
	,							
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00064		EA	167					
	Remove LOUNGE COUCH move to Building 8380 for see attached Performance	storage or i	refinish.	gs listed in TE-2 and				
	ACRN Funded Amount				\$			
LITEM NO	CLIDDLIEC/CEDVICE	LIOM	OLIANITITY	LINIT DDICE	AMOUNT			
1TEM NO 00065	SUPPLIES/SERVICES	UOM EA	QUANTITY 71	UNIT PRICE	AMOUNT			
00000	Remove LOUNGE COUCH dispose of in a KDHE appropriate See attached Performance							
	ACRN Funded Amount				\$			
			1	<u> </u>				
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT			
00066								
	Remove stored, refinished and replacement LOUNGE COUCH from either Building 8380 or 376 and move LOUNGE COUCH to the buildings listed in TE-2. See attached Performance Work Statement (PWS).							
	TE-2.			are bandings need in				

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00067		EA	166		
	Remove LOUNGE TABLE			ngs listed in TE-2 and	
	move to Building 8380 for s				
	See attached Performance	Work Stat	ement (PWS).		
	ACRN Funded Amount				\$
ITEM NO	CLIDDLIEC/CEDVICES	LIOM	OLIANTITY	UNIT PRICE	AMOUNT
00068	SUPPLIES/SERVICES	UOM EA	QUANTITY 71	UNITPRICE	AMOUNT
00066	Remove LOUNGE TABLE		• •	as listed in TE 2 and	
	dispose of in a KDHE appr				
	See attached Performance			Fort Kiley iristaliation.	
			,		
	ACRN Funded Amount				\$
	,				
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00069		EA	237		
	Remove stored, refinished				
	Building 8380 or 376 and n	nove LOUN	NGE TABLES to	the buildings listed in	
	TE-2.				
	See attached Performance	: Work Stat	ement (PWS).		
	ACRN Funded Amount				\$
1					·
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00070		EA	91		
	Remove RECREATION EC				
	TE-2 and move to Building			sh.	
	See attached Performance	: Work Stat	ement (PWS).		
	ACDN Firedod Amorina				Φ.
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00071	SOLI ELEGISER VICES	EA	39	ONTTINICE	AWOUNT
00071	Remove RECREATION EC				
	TE-2 and dispose of in a K				
	installation.	Di iL appio	vea disposai si	ic on the Foll Kiley	
	See attached Performance	Work Stat	ement (PWS).		
			,		
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00072		EA	130		
	Remove stored, refinished				
	from either Building 8380 c		move RECREA	TION EQUIPMENT to	
	the buildings listed in TE-2				
	See attached Performance	: Work Stat	ement (PWS).		
	ACRN Funded Amount				\$
	ACINI I GIIGGO AIIIOGIIL			<u> </u>	Ψ

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\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00073		EA	1580		
	MICROWAVES (various) from the buildings listed in TE-2 and move to				
	Building 8380 for storage or refinish.				
	See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00074		EA	677		
	Remove MICROWAVES (various) from the buildings listed in TE-2 and				
	dispose of in a KDHE approved disposal site off the Fort Riley installation.				
	See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$
ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00075		EA	2257		
	Remove stored, refinished and replacement MICROWAVES from either				
	Building 8380 or 376 and move MICROWAVES to the buildings listed in				
	TE-2.				
	See attached Performance Work Statement (PWS).				

ACRN Funded Amount